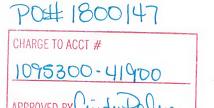
INVOICE



CHEROKEE COUNTY DDS 4800 W US HIGHWAY 64, STE 102 MURPHY NC 28906-4054 Billing Date 07/22/2017
Invoice Number 8122772829
Customer Number 13353254
Site & Purchase Order Info on Reverse Page

?

For billing, scheduling or customer service 1-800-69-SHRED Hours: (Mon - Fri) 8:00AM - 5:00PM Shreditcare@Stericycle.com



ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION

AMOUNT

TOTAL \$90.13

Thank You-Payment

(\$90.13)

CURRENT INVOICE CHARGES

PREVIOUS BALANCE

(See Reverse Page For Details)

\$90.13 \$90.13

TOTAL ACCOUNT BALANCE DUE BY 08/21/2017

Billing Currency: USD

Candif anderson

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$90.13	\$0.00	\$0.00	\$0.00	\$0.00	\$90.13

SU072417040228 ZLUS 01.xml-25091-000035573

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



7734 S 133rd Street Omaha NE 68138 JUL 28 2017

INVOICE NUMBER	INVOICE DATE CUSTOMER NU		
8122772829	07/22/2017	13353254	
TOTAL ACCOUNT BALANC	\$90.13		
TOTAL AMOUNT ENCLOSE	\$		

If account or contact information has changed please check box and fill out back portion of coupon





CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8122772829

INVOICE DATE: 07/22/2017

SERVICI DATE	E SERVICE RECORD	P.O.#	SERVICE TYPE		QTY	UNIT OF MEASURE	TOTAL
Site: TN61 13325164	Service Location:	CHEROKEE COUNTY D	DEPT OF SOC SVC, 48	300 W US HIGH	HWAY 64,	Murphy, NC, 28906-4055,	US-
07/11/2017	8033311035			GULAR SRV -	1	MediumTote(64G/240L)	\$34.64
07/11/2017	8033311035		OFF-SITE REGU	LAR SERVICE	4	MediumTote(64G/240L) Service Charge SUB TOTAL	\$45.54 \$9.95 \$90.13
						TOTAL	\$90.13
				тот	AL CURRE	ENT INVOICE CHARGES	\$90.13

SU072417040228_ZLUS_01.xml-25092-000035573

IF CURRENT ACCOUNT INFORMATION HAS CHANGED, PLEASE ENTER THE CORRECT INFORMATION BELOW.

	Billing Information Change	Service Information Change
ACCOUNT NAME		
CONTACT		
EMAIL		
ADDRESS		
CITY		
ZIP CODE/STATE		
PHONE NUMBER		The second of the Control of the Second of t
FAX NUMBER		
- Control of the Cont		And the control of th
	Million and propriate from the Million security of the compression of the control	